ANNUAL REPORT

of the

Water Commissioners, Prudential Committee, Fire Engineers and Treasurer

of the

North Easton Village District

for the

YEAR ENDING MARCH 1, 1912

CANTON PUBLISHING CO., PRINTERS,
CANTON, MASS, 1912.

DISTRICT OFFICERS

FOR 1911--12

Water Commissioners.

CYRUS LOTHROP,	Term expires	1913
WILLIAM H. AMES,	" "	1912
OLIVER AMES,	" "	1914

Prudential Committee.

ANDREW B. ANDERSON, JOHN J. McCARTHY,
PHILIP WILDE.

District Clerk.

RALPH W. CRAIG.

District Treasurer.

JAMES A. BURNS.

Fire Engineers.

JOHN BALDWIN, Chief, FRED HANLON, 1st Asst.
PATRICK J. O'NEIL, 2d Asst.

Auditors.

JOSEPH E. ANDERSON, JOHN McNAMARA.

WATER COMMISSIONER'S REPORT

To the Citizens of the North Easton Village District:

The Board of Water Commissioners beg to submit herewith the twenty-fifth annual report of the North Easton Village District Water Works as follows:—

At the present time there are 635 water takers, 305 of these are metered.

There have been pumped during the past year 47,970,981 gallons of water in comparison with 44,633,569 gallons the preceding year. This is an average of about 131,068 gallons per day. Between April 1,1911 and November 1, 1911, there were 34 renewals and new service connections.

Several new extensions have been made during the year. One was on Linden Street, one on Columbus Ave., one on King Ave., and two on Lincoln Street.

The financial statement for the past year is as follows:

NORTH EASTON WATER WORKS.
February 29, 1912.

STATEMENT.

Cash on hand March 1, 1911,	$5556 43	
Received from Faucet Service,	2384 43	
Received from Metre Service	5806 38	
Received from Sale of Metres and Mdse.	114 22	
Received from Interest on Deposits	251 67	
		$14,113 13

Paid for Operating Expenses	$2707 71	
Paid for Repairs	139 35	
Paid for Metres and Mdse.	837 13	
Paid for Interest on Bonds	2800 00	
Cash on hand March 1, 1912	7628 94	
		$14,113 13

OPERATING EXPENSE ACCOUNT.

Received from Faucet Service	$2384 43	
Received from Metre Service	5806 38	
		$8190 81

OPERATING EXPENSES

Paid Engineer	$1000 00
Paid Clerk	300 00
Paid Adams Express Co.	1 15
Paid Eagle Oil & Supply Co.. Water Guages, Check Valve and Packing	25 88
Paid L. B. Crockett, Envelopes	27 48
Paid William H. Clements, reading metres	25 00
Paid J. J. McCarthy, carting coal and pipe	84 60
Paid N.Y., N. H. & H. Co., Freight	152 36
Paid M. L. Cobb, 324,440 lbs. coal	482 31
Paid Cornelius Dailey, Labor on Extensions, Renewals and New Service Connections	276 72
Paid Gardner Job Print, Printing	16 02
Paid Oliver Ames & Sons Corp., Supplies	27 40
Paid A. B. Anderson, Labor on Extensions, Renewals and New Service Connections	272 44

Paid Leon Lackey, Labor at Pumping station	10 00	
Paid E. E. Kelley, Aluminum and Pipe Fittings	25	
Paid Chandler & Farquhar, Brass, Spring Wire and Die	1 50	
Paid Telephone Service, Carfare, Postage and Recording Agreement	4 60	
		$2707 71

REPAIRS.

Paid Stillman, Carmichael Co., Valve, Piston Rods and Packing	$9 25	
Paid Oliver Ames & Sons Corp., Supplies	1 35	
Paid A. B. Anderson, Labor	19 22	
Paid George H. DeWitt & Son, Lumber	2 40	
Paid Keith & Thompson, Mason Work at pumping Station	12 37	
Paid Leon Lackey, Repacking Hydrants	14 00	
Paid John Baldwin, Painting at Pumping Station	80 76	
		$139 35

MERCHANDISE

Paid Oliver Ames & Sons Corp., Supplies	$ 99	
Paid Lead Lined Iron Pipe Co., Pipe	187 40	
Paid Chadwick-Boston Lead Co., Lead	21 16	
Paid R. D. Wood & Co., Pipe	198 72	
Paid The Ludlow Valve Mfg Co., Hydrants, Valves and Valve Boxes	82 21	
Paid Sumner & Gerald, Pipe and Fittings	196 23	
Paid Walworth Mfg. Co., Service Boxes	11 31	
Paid Thompson Metre Co., Metres	100 80	

Paid Brockton Water Works, Supplies	5 25	
Paid Builder's Iron Foundry, Pipe	33 06	
	$837 13	
Paid Interest on Bonds	$2800 00	
	6484 19	
Excess of Receipts over Expenditures		$1706 62

EXTENSIONS

Linden Street, 404 ft. 4-inch pipe, Labor and Mdse	$269 42	
Columbus Ave., 270 ft. 6-inch pipe Labor and Mdse.	242 72	
Lincoln Street, 290 ft. 1½-inch pipe, Labor and Mdse.	99 75	
Lincoln Street to G. C. Schurman's, 400 ft. 1-inch pipe, Labor and Mdse.	32 20	
King Ave., 285 ft. 1½-inch pipe, Labor and Mdse.	108 88	
		$752 97

FINANCIAL CONDITION

Original Plant	$75414 57	
Extensions	17406 88	
Reservoir	10488 40	
Merchandise	1445 67	
Deposit North Easton Savings Bank	4000 00	
Cash	7628 94	
		$116,384 46

BOND ACCOUNT

Due August 1, 1912	$5000 00	
Due August 1, 1917	65000 00	
		$70,000 00

BOND HOLDERS

Boston Five Cent Savings Bank	$40,000 00
North Easton Savings Bank	30,000 00
	$70,000 00

Respectfully submitted,

WM. H. AMES,
OLIVER AMES,
Water Commissioners.

We have examined the accounts of the Water Commissioners and found the same correct.

JOHN A. McNAMARA,
JOSEPH E. ANDERSON,
Auditors.

REPORT OF PRUDENTIAL COMMITTEE

STREET LIGHTING

Appropriation	$4075 00
Expended	4075 20
Exceeded Appropriation	20

SIDEWALKS AND CURBING

Appropriation	$1000 00
Expended	676 52
Unexpended	323 48
Paid Cornelius Dailey balance due from 1910	101 62
Paid R. H. Curry curbing 618 ft. 10 inches at 68c ft.,	420 80
Paid A. B. Anderson, labor on sidewalks, Seaver St.,	
5 days, 4 hrs at 2.25	12 38
2 days at 2.50	5 00
4 days horse hire at 1.50	6 00
Setting curbing on Seaver and Williams Sts.,	
4 days at 5.50	22 00
11 days 2.50	27 50
Horse 1 day, 4 hours	2 63
Carting gravel for walk at Seaver St. extension	
11 days 7 hours at 2.50	29 69
Horse 7 days, 3 hours at 1.75	12 90
Resetting curbing on Reynolds St.	
8 days at 2.50	20 00
Setting curbing on Spooner Ave., 6 days at 2.50	15 00
Carting curbing	1 00
375 ft curbing on hand	676 52

SNOW ACCOUNT

Appropriation	$500 00
Expended	117 75
Unexpended	382 25

POLICE AND WATCHMEN

Appropriation	$1200 00
Expended	1200 00

MISCELLANEOUS EXPENSES

Appropriation	$200 00
Expended	232 15
Exceeded appropriation	32 15

Itemized Account of Expenditures for Mis. Expenses

Moderator's Fee	$10 00
Election Officers	21 00
Printing District Reports and Warrants	43 15
Postage and Stationery for Treasurer	1 00

District Officer's Salaries

Ralph W. Craig, Clerk	10 00
James A. Burns, Treasurer	50 00
John J. McCarthy, Prudential Committee	25 00
Andrew B. Anderson, Prudential Committee	25 00
Philip Wilde, Prudential Committee	25 00
John McNamara, Auditor	10 00
Joseph Anderson, Auditor	10 00
Posting Warrants	2 00
	$232 15

RECAPITULATION

Appropriations	
Street Lighting	$4075 00
Sidewalks	1000 00
Snow	500 00

Police and Watchmen	1200 00
Miscellaneous Accounts	200 00
	$6975 00

Expenditures

Street Lighting	$4075 20
Sidewalks	676 52
Snow	117 75
Police and Watchmen	1200 00
Miscellaneous Accounts	232 15
	$6301 62

There is 163 Street Lights installed in the District. We wish to call the attention of the voters to the fact that our contract for lighting the streets expires this year.

J. J. McCARTHY,
PHILIP WILDE,
A. B. ANDERSON.

ENGINEER'S REPORT

To the Citizens of North Easton Village District:

The Board of Fire Engineers submit the following report for year ending March 1st, 1912.

The number of bell alarms for year was 17. In addition 15 calls were received by telephone for small fires in the district and to give aid outside in other parts of the town.

The property loss for the year was $2800 00, fully covered by insurance.

This year it is proposed to put our ladder truck in modern condition by the addition of a large chemical tank and the reconstruction of the ladder racks. This wagon must be repaired as nothing of any amount has been done to it in 15 years, a considerable amount will also have tobe expended for purchase and repair on hose.

For care and maintenance of the Fire Department we ask an appropriation of $1400 00 for the coming year.

JOHN BALDWIN, Chief Engineer
F. HANLON, First Assistant
P. J. O'NEIL, Second Assistant

FINANCIAL STATEMENT

DR.

Appropriation	$1400 00

CR.

J. J. McCarthy, Horse hire	$46 00
A. F. Eastman, repair on Fire alarm clock	3 00
L. K. Wilbur, coal	94 39

A. B. Sladen, oil and sundries	7 57
J. Baldwin, supplies purchased	11 37
Gamewell Fire Alarm Co., wire and supplies	122 32
Adams Express Co., freight paid and express	6 97
Services of 15 men, Hose 1	180 00
Services of 15 men, Ladder 1	180 00
Samuel Derby, Janitor service 4 months	25 00
S. S. Ryder, care striker	6 00
Board of Engineers	75 00
F. Hanlon, care of Fire Alarm System	75 00
Paid to Linemen in New Construction	239 41
William Ervin, poles	3 50
L. K. Wilbur, poles	84 50
George H. DeWitt, supplies	72
Pettingill & Andrews, supplies	40
O. Ames & Sons, paint and supplies	34 02
Stone & Forsyth, paper	7.50
C. P. Dailey, Janitor service 8 months	50 00
Ames Shovel & Tool Co., Whistle for Fire Alarm	5 67
F. H. White, repairs on Station Heater	2 65
A. J. Niklason, locks and keys	22 95
E. E Kelley, supplies and labor	30 13
	$1314 07

NORTH EASTON VILLAGE DISTRICT

District Meeting held Thursday evening, March 30, 1911.

James F. Burke was chosen Moderator.

Result of ballot for District Officers:

District Clerk,	Ralph W. Craig	427 votes
District Treasurer,	James A. Burns	251 votes
	Ralph W. Craig,	207 votes
Prudential Committee		
	A. B. Anderson	441 votes
	J. J. McCarthy	441 votes
	Philip Wilde	249 votes
	Thomas F. Murphy	206 votes
Water Commissioner		
	Oliver Ames	460 votes
For Chief Engineer Fire Department		
	John Baldwin	314 votes
	Daniel F. Lordan	146 votes
For First Assistant Engineer		
	Fred Hanlon	300 votes
	J. W. Ericson	153 votes
For Second Assistant Engineer		
	P. J. O'Neil	441 votes
Auditors	John McNamara	461 votes
	Joseph Anderson	461 votes

Voted to raise and appropriate one thousand dollars ($1000) for repairing sidewalks.

Voted to raise and appropriate four thousand seventy-five dollars ($4075) for erecting and maintaining street lights.

Voted to appropriate five hundred dollars ($500) for removing snow.

Voted to appropriate two hundred dollars ($200) for miscellaneous expenses.

Voted to raise and appropriate twelve hundred dollars for the purpose of employing watchmen and police officers, to be expended under the direction of the Prudential Committee.

Voted to raise and appropriate fourteen hundred dollars ($1400) for the support of the Fire Department.

Voted to accept reports of District Officers.

Voted to authorize Treasurer to borrow money in anticipation of taxes.

Voted that the Auditors in future be paid ten dollars ($10) each. The same to be taken from the miscellaneous expense account.

Voted that laborers, in the future, be paid twenty-five cents ($0.25) per hour for removing snow.

Voted to adjourn.

RALPH W. CRAIG, Clerk.

TREASURER'S REPORT

For Year Ending February 29, 1912.

RECEIPTS

DR.

To amount on hand April 1, 1911		$1266 25
Loan		2000 00
Town Treasurer, taxes	1910	54 35
Town Treasurer, taxes	1911	8157 31
Total Receipts		$11,477 91

EXPENDITURES

CR.

By Police	$1200 00
Sidewalks	676 52
Removing Snow	117 75
Street Lights	4075 20
Fire Department	1314 07
Loan and Interest	2025 00
Miscellaneous	232 15
Total Expenditures	$9,640 69
Balance on hand March 1, 1912	1837 22
	$11,477 91

JAMES A. BURNS, Treasurer.

We hereby certify that we have examined the Treasurer's accounts and found the same to be correct.

JOHN A. McNAMARA,
JOSEPH E. ANDERSON,
Auditors.